

Approved For Release 2000/08/03 : CIA-RDP64-00360R000700010043-7

PURCHASER'S VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL

D. O. Vou. No. _____
Bu. Vou. No. 2483

U. S. COST REIMBURSABLE
(Department, bureau, or establishment)

Voucher prepared at _____
(Give place and date)

THE UNITED STATES, Dr., Payee's Account No. _____

To _____
(Payee)

PAID BY
JUN 29 10 25 AM '59
DPD-4464-57
COPY 1 OF 2
ENCL 1

| No. and Date of Order | Date of Delivery or Service | ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) Discount Terms | QUANTITY | UNIT PRICE | | AMOUNT | |
|-----------------------|-----------------------------|---|----------|------------|-----|---------|------------|
| | | | | Cost | Per | Dollars | Cts. |
| | | Cost | | | | | (\$438.61) |

PAYMENT:

- Complete ☐
Partial ☐
Final ☐

Use continuation sheet(s) if necessary

Shipped from _____ to _____ Weight _____ Government B/L No. _____ Total (\$438.61)

I certify that the above bill is correct and just and that payment has not been received.

(Payee must NOT use this space)

(Sign original only)

Differences _____

Date 6-12-59 *Payee _____
(Signature required when a like certificate is made by payee on attached bill or bills)

Amount verified; correct for
(Signature or initials) El

Per _____ Title _____
Contract No. 0101 Date _____ Req. No. _____ Date _____ Invoice Rec'd. _____

Pursuant to authority vested in me, I certify that this account is correct and proper for payment.

† Approved for \$ _____

† _____
(Authorized Certifying Officer)

By _____

SIGN
ORIGINAL
ONLY

Title _____

Title _____

Date _____

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

65. HV 85 01 62 NNP

Paid by { Check No. _____ dated _____, 19____, for \$ _____ (on Treasurer of the United States in favor of payee named above.)
Cash, \$ _____, on _____, 19____, Payee _____
(Sign original only)

* When a voucher is signed and certified by a payee, the signature, position, and date must appear on the reverse of the voucher, as well as the name, as well as the capacity, in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.
† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ _____", and over his official title.

Title _____
16-22900-6

METHOD OF OR ABSENCE OF ADVERTISING

METHOD OF ADVERTISING

1. Advertising in newspapers Yes ☐ No ☐.
2. (a) Advertising by circular letters sent to dealers.
(b) And by notices posted in public places Yes ☐ No ☐.

(If notices were not posted in addition to advertising by circular letters sent to dealers, explanation of such omission must be made below.)

ABSENCE OF ADVERTISING

3. Without advertising, under an exigency of the service which existed prior to the order and would not admit of the delay incident to advertising.
4. Without advertising in accordance with
5. Without advertising, it being impracticable to secure competition because of

(Here state in detail the nature of the exigency or circumstances under which the securing of competition was impracticable under 3 and 4)

NOTE.—The above form "Method of or Absence of Advertising" is to be used when purchases are made or services secured under proper authority without written agreement in any form. In case of a written agreement (formal contract, proposal, and acceptance, or less formal agreement) Standard Form No. 1036—Revised should be used for abstracting the method of or absence of advertising and award of contract. (See General Regulations No. 51, as amended.)

STATINTL

Approved For Release 2000/08/03 : CIA-RDP64-00360R000700010043-7

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U. S. GOVERNMENT VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL

D. O. Vou. No. _____
Bu. Vou. No. 2484

U. S. COST REIMBURSABLE
(Department, bureau, or establishment)

Voucher prepared at _____
(Give place and date)

THE UNITED STATES, Dr., Payee's Account No. _____

To _____
(Payee)

PAID BY
JUN 29 10 25 AM '59
DPD-4464-59
COPY 1 OF 2
ENCL 2

| No. and Date of Order | Date of Delivery or Service | ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) Discount Terms | QUANTITY | UNIT PRICE | | AMOUNT | |
|-----------------------|-----------------------------|---|----------|------------|-----|---------|-----------|
| | | | | Cost | Per | Dollars | Cts. |
| | | Cost | | | | | (\$28.65) |

PAYMENT:

Complete ☐
Partial ☐
Final ☐

Use continuation sheet(s) if necessary

Shipped from _____ to _____ Weight _____ Government B/L No. _____ Total (\$28.65)

I certify that the above bill is correct and just and that payment has not been received.

(Payee must NOT use this space)

Differences _____

(Sign original only)

Date 6-12-59 *Payee _____
(This certificate is not required when a like certificate is made by payee on attached bill or bills)

Amount verified; correct for _____

(Signature or initials) ER

Per _____ Title _____
Contract No. A101 Date _____ Req. No. _____ Date _____ Invoice Rec'd. _____

Pursuant to authority vested in me, I certify that this account is correct and proper for payment.

† Approved for \$ _____

† _____
(Authorized Certifying Officer)

By _____

SIGN
ORIGINAL
ONLY

Title _____

Title _____ Date _____

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by { Check No. _____ dated _____, 19____, for \$ _____ (on Treasurer of the United States in favor of payee named above.)
Cash, \$ _____, on _____, 19____ Payee _____
(Sign original only)

* When a purchase is made on credit, the name of the person or organization to whom the bill is rendered, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.
† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ _____", and over his official title.

Title _____

Approved For Release 2000/08/03 : CIA-RDP64-00360R000700010043-7
METHOD OF OR ABSENCE OF ADVERTISING

METHOD OF ADVERTISING

1. Advertising in newspapers Yes ☐ No ☐.
2. (a) Advertising by circular letters sent to dealers.
- (b) And by notices posted in public places Yes ☐ No ☐.

(If notices were not posted in addition to advertising by circular letters sent to dealers, explanation of such omission must be made below.)

ABSENCE OF ADVERTISING

3. Without advertising, under an exigency of the service which existed prior to the order and would not admit of the delay incident to advertising.
4. Without advertising in accordance with
5. Without advertising, it being impracticable to secure competition because of

(Here state in detail the nature of the exigency or circumstances under which the securing of competition was impracticable under 3 and 4)

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RAMO-WOOLDRIDGE

A Division of Thompson Ramo Wooldridge, Inc.

Public Voucher for Purchases and
 Approved For Release 2000/08/03 : CIA-RDP64-00360R000700010043-7
 Services Other Than Personal

CONTINUATION SHEET

U. S. _____ Sheet No. 1 of Bureau Voucher No. 2484
 (Department, bureau, or establishment)

| DESCRIPTION OF BILLING | ELEMENTS OF COST | | | TOTALS |
|--|------------------|----------|--------------------|------------|
| | DIRECT LABOR | OVERHEAD | OTHER DIRECT COSTS | |
| Contract <u>A101</u> System II | | | | |
| Direct Costs Properly Chargeable to Contract _____ for the period 11-1-58 thru 11-30-58: | | | | |
| Labor (Research & Development) - JV 118102 | .21 | | | <u>.21</u> |

ADAPTED FROM CONTROLLER GENERAL U.S. STANDARD FORM NO. 1035

Approved For Release 2000/08/03 : CIA-RDP64-00360R000700010043-7

STATINTL

Approved For Release 2000/08/03 : CIA-RDP64-00360R000700010043-7

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PUBLIC VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL

D. O. Vou. No. _____

Bu. Vou. No. _____

2485

U. S. COST REIMBURSABLE

(Department, bureau, or establishment)

Voucher prepared at _____

(Give place and date)

JUN 29 10 25 AM '59

THE UNITED STATES, Dr.,

Payee's Account No. _____

To _____

(Payee)

PAID BY

DPD-4464-59

COPY 1 OF 2

ENCL #3

(Address)

(City)

(State)

| No. and Date of Order | Date of Delivery or Service | ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) Discount Terms | QUANTITY | UNIT PRICE | | AMOUNT | |
|-----------------------|-----------------------------|---|----------|------------|-----|----------|------|
| | | | | Cost | Per | Dollars | Cts. |
| | | Cost | | | | \$5,175. | 04 |

PAYMENT:

Complete ☐
Partial ☐
Final ☐

Use continuation sheet(s) if necessary

Shipped from _____ to _____ Weight _____ Government B/L No. _____ Total \$5,175.04

I certify that the above bill is correct and just and that payment has not been received.

(Sign original only)

(Payee must NOT use this space)

Differences _____

Date 6-12-59 STATINTL

Payee

a like certificate is made by payee on attached bill or bills)

Amount verified; correct for

(Signature or initials) *EE*

\$5,175.04

Per _____

Contract No. *101* Date _____ Req. No. _____ Date _____ Invoice Rec'd. _____

Pursuant to authority vested in me, I certify that this account is correct and proper for payment.

† Approved for \$ _____

† _____
(Authorized Certifying Officer)

By _____

SIGN
ORIGINAL
ONLY

Title _____

Title _____

Date _____

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by { Check No. _____ dated _____, 19____, for \$ _____ (on Treasurer of the United States in favor of payee named above.)
Cash, \$ _____, on _____, 19____. Payee _____
(Sign original only)

Approved For Release 2000/08/03 : CIA-RDP64-00360R000700010043-7
METHOD OF OR ABSENCE OF ADVERTISING

METHOD OF ADVERTISING

1. Advertising in newspapers Yes ☐ No ☐.
2. (a) Advertising by circular letters sent to dealers.
(b) And by notices posted in public places Yes ☐ No ☐.

(If notices were not posted in addition to advertising by circular letters sent to dealers, explanation of such omission must be made below.)

ABSENCE OF ADVERTISING

3. Without advertising, under an exigency of the service which existed prior to the order and would not admit of the delay incident to advertising.
4. Without advertising in accordance with
5. Without advertising, it being impracticable to secure competition because of

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16-22900-2 U. S. GOVERNMENT PRINTING OFFICE

STATINTL

Approved For Release 2000/08/03 : CIA-RDP64-00360R000700010043-7

Approved For Release 2000/08/03 : CIA-RDP64-00360R000700010043-7

PUBLIC VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL

D. O. Vou. No. _____
Bu. Vou. No. 2406

U. S. COST REIMBURSABLE

(Department, bureau, or establishment)

Voucher prepared at

(Give place and date)

JUN 29

THE UNITED STATES, Dr.,

Payee's Account No. _____

To

(Payee)

PAID BY

10 25 AM '59

DPO-4464-59

COPY# OF 2

ENCL. #4

| No. and Date of Order | Date of Delivery or Service | ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) Discount Terms | QUANTITY | UNIT PRICE | | AMOUNT | |
|--|-----------------------------|---|----------|------------|-----|---------|------|
| | | | | Cost | Per | Dollars | Cts. |
| | | Cost | | | | \$22. | 81 |
| Use continuation sheet(s) if necessary | | | | | | | |

PAYMENT:

Complete ☐
Partial ☐
Final ☐

Shipped from _____ to _____ Weight _____ Government B/L No. _____ Total \$22.81

I certify that the above bill is correct and just and that payment has not been received.

(Payee must NOT use this space)

(Sign original only)

Differences _____

Date 6-12-59 STATINTL

(Sign when a like certificate is made by payee on attached bill or bills)

Amount verified; correct for

(Signature or initials) EL

\$ 22 81

Contract No. 0101 Date _____ Req. No. _____ Date _____ Invoice Rec'd. _____

Pursuant to authority vested in me, I certify that this account is correct and proper for payment.

† Approved for \$ _____

† _____
(Authorized Certifying Officer)

By _____

SIGN
ORIGINAL
ONLY

Title _____

Title _____

Date _____

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by { Check No. _____ dated _____, 19____, for \$ _____ (on Treasurer of the United States in favor of payee named above.)
Cash, \$ _____, on _____, 19____. Payee _____
(Sign original only)

* When a voucher is prepared by the payee, the name of the payee must be written in the space provided for the name of the payee, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.
† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ _____", and over his official title.

Title _____

Approved For Release 2000/08/03 : CIA-RDP64-00360R000700010043-7
METHOD OF OR ABSENCE OF ADVERTISING

METHOD OF ADVERTISING

1. Advertising in newspapers Yes ☐ No ☐.
2. (a) Advertising by circular letters sent to dealers.
(b) And by notices posted in public places Yes ☐ No ☐.

(If notices were not posted in addition to advertising by circular letters sent to dealers, explanation of such omission must be made below.)

ABSENCE OF ADVERTISING

3. Without advertising, under an exigency of the service which existed prior to the order and would not admit of the delay incident to advertising.
4. Without advertising in accordance with
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16-22800-2 U. S. GOVERNMENT PRINTING OFFICE

STATINTL

Approved For Release 2000/08/03 : CIA-RDP64-00360R000700010043-7

Approved For Release 2000/08/03 : CIA-RDP64-00360R000700010043-7

PUBLIC VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL

D. O. Vou. No. _____

Bu. Vou. No. _____

2487

U. S. COST REIMBURSABLE

(Department, bureau, or establishment)

Voucher prepared at _____

(Give place and date)

JUN 29 10 25 AM '59

THE UNITED STATES, Dr.,

Payee's Account No. _____

To _____
(Payee)

PAID BY

DPD-4464-39

COPY 1 OF 2

ENCL 5

| No. and Date of Order | Date of Delivery or Service | ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) Discount Terms | QUANTITY | UNIT PRICE | | AMOUNT | |
|---|-----------------------------|---|--------------------------|---|-----|----------|------|
| | | | | Cost | Per | Dollars | Cts. |
| | | Cost | | | | \$197 | 37 |
| PAYMENT: Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final <input type="checkbox"/> | | | | Total | | \$197 | 37 |
| Shipped from _____ to _____ | | Weight _____ | Government B/L No. _____ | | | | |
| I certify that the above bill is correct and just and that payment has not been received. (Sign original only) | | | | (Payee must NOT use this space) Differences _____ _____ _____ Amount verified; correct for (Signature or initials) <u>EL</u> | | \$197 37 | |
| Date <u>6-12-59</u> | Per <u>[Signature]</u> | Title _____ | | | | | |
| Contract No. <u>6101</u> | Date _____ | Req. No. _____ | Date _____ | Invoice Rec'd. _____ | | | |

Pursuant to authority vested in me, I certify that this account is correct and proper for payment.

† Approved for \$ _____

† _____
(Authorized Certifying Officer)

By _____

SIGN
ORIGINAL
ONLY

Title _____

Title _____

Date _____

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by { Check No. _____ dated _____, 19____, for \$ _____ (on Treasurer of the United States in favor of payee named above.)
Cash, \$ _____, on _____, 19____. Payee _____
(Sign original only)

Approved For Release 2000/08/03 : CIA-RDP64-00360R000700010043-7
METHOD OF OR ABSENCE OF ADVERTISING

METHOD OF ADVERTISING

1. Advertising in newspapers Yes ☐ No ☐.
2. (a) Advertising by circular letters sent to _____ dealers.
(b) And by notices posted in public places Yes ☐ No ☐.

(If notices were not posted in addition to advertising by circular letters sent to dealers, explanation of such omission must be made below.)

ABSENCE OF ADVERTISING

3. Without advertising, under an exigency of the service which existed prior to the order and would not admit of the delay incident to advertising.
4. Without advertising in accordance with _____
5. Without advertising, it being impracticable to secure competition because of _____

(Here state in detail the nature of the exigency or circumstances under which the securing of competition was impracticable under 3 and 4)

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STATINTL

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Next 1 Page(s) In Document Exempt

Approved For Release 2000/08/03 : CIA-RDP64-00360R000700010043-7

PL IC VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL

D. O. Vou. No. _____
Bu. Vou. No. 2488

U. S. COST REIMBURSABLE

(Department, bureau, or establishment)

Voucher prepared at

(Give place and date)

JUN 29 10 25 AM '59

THE UNITED STATES, Dr.,

Payee's Account No. _____

To _____
(Payee)

PAID BY

DDO-4461-55
COPY 1 OF 2

ENC 6

| No. and Date of Order | Date of Delivery or Service | ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) Discount Terms | QUANTITY | UNIT PRICE | | AMOUNT | |
|---|-----------------------------|---|--|---|-----|-------------|------|
| | | | | Cost | Per | Dollars | Cts. |
| | | Cost | | | | \$14,849.76 | |
| PAYMENT: Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final <input type="checkbox"/> | | | | Total | | \$14,849.76 | |
| Shipped from _____ to _____ | | Weight _____ | Government B/L No. _____ | | | | |
| I certify that the above bill is correct and just and that payment has not been received. (Sign original only) | | | (Payee must NOT use this space) Differences _____ _____ _____ | | | | |
| Date 6-12-59 | STATINTL | _____ | | Amount verified; correct for (Signature or initials) <i>EL</i> | | \$14,849.76 | |
| Per _____ | Title _____ | _____ | | | | | |
| Contract No. _____ | Date _____ | Req. No. _____ | Date _____ | Invoice Rec'd. _____ | | | |

Pursuant to authority vested in me, I certify that this account is correct and proper for payment.

† Approved for \$ _____

† _____
(Authorized Certifying Officer)

By _____

SIGN
ORIGINAL
ONLY

Title _____

Title _____

Date _____

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by { Check No. _____ dated _____, 19____, for \$ _____ {on Treasurer of the United States in favor of
Cash, \$ _____, on _____, 19____. Payee _____
(Sign original only)

* When a voucher is prepared by the payee, the name of the payee must be written in the space provided for the name of the payee, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.
† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ _____", and over his official title.

Title _____

METHOD OF OR ABSENCE OF ADVERTISING

METHOD OF ADVERTISING

1. Advertising in newspapers Yes ☐ No ☐.
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(b) And by notices posted in public places Yes ☐ No ☐.

(If notices were not posted in addition to advertising by circular letters sent to dealers, explanation of such omission must be made below.)

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PU C VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL

D. O. Vou. No. _____
Bu. Vou. No. _____

U. S. COST REIMBURSABLE
(Department, bureau, or establishment)

Voucher prepared at _____
(Give place and date)

THE UNITED STATES, Dr., Payee's Account No. _____

To _____
(Payee)

PAID BY

Encl #1

DPD-4643-59

COPY OF 2

| No. and Date of Order | Date of Delivery or Service | ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) Discount Terms | QUANTITY | UNIT PRICE | | AMOUNT | |
|-----------------------|-----------------------------|---|----------|------------|-----|-----------|------|
| | | | | Cost | Per | Dollars | Cts. |
| | | Cost | | | | \$14,130. | 47 |

PAYMENT:

Complete ☐
Partial ☐
Final ☐

Use continuation sheet(s) if necessary

Shipped from _____ to _____ Weight _____ Government B/L No. _____ Total \$14,130.47

I certify that the above bill is correct and just and that payment has not been received.

(Payee must NOT use this space)

Differences _____

(Sign original only)

STATINTL

Date _____
(Required when a like certificate is made by payee on attached bill or bills)

Amount verified; correct for

(Signature or initials) *EL*

\$14,130.47

Contract No. *A 101* Date _____ Req. No. _____ Date _____ Invoice Rec'd. _____

Pursuant to authority vested in me, I certify that this account is correct and proper for payment.

† Approved for \$ _____

† _____
(Authorized Certifying Officer)

By _____

SIGN
ORIGINAL
ONLY

Title _____

Title _____

Date _____

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by { Check No. _____ dated _____, 19____, for \$ _____ on Treasurer of the United States in favor of
Cash, \$ _____, on _____, 19____, Payee _____
(Sign original only)

* When a voucher is used to pay for the purchase of a commodity or service, the name of the company or individual, as well as the quantity, must appear. For example: "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.
† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ _____", and over his official title.

Title _____

METHOD OF OR ABSENCE OF ADVERTISING

METHOD OF ADVERTISING

1. Advertising in newspapers Yes ☐ No ☐.
2. (a) Advertising by circular letters sent to dealers.
(b) And by notices posted in public places Yes ☐ No ☐.

(If notices were not posted in addition to advertising by circular letters sent to dealers, explanation of such omission must be made below.)

ABSENCE OF ADVERTISING

3. Without advertising, under an exigency of the service which existed prior to the order and would not admit of the delay incident to advertising.
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STATINTL

Approved For Release 2000/08/03 : CIA-RDP64-00360R000700010043-7

Approved For Release 2000/08/03 : CIA-RDP64-00360R000700010043-7

Sys III

WKLY PURCH DIST 5/24/59

| SUPP# | SUPPLIER NAME | MO | DY | CHECK# | INVOICE | P | O | ACCT | ODC | MJO | SO | WK | ORDR | AMOUNT | BATCH | TR | M | D | Y |
|-------|--------------------|----|----|--------|------------|---|------|------|-----|-----|----|----|------|----------|-------|----|---|----|---|
| 268 | WESTERN STAMPING C | | | 27621 | 8559 13810 | 1 | 3032 | 31 | | | | | | 1560 | 89 | 0 | 5 | 21 | 9 |
| 369 | STACKPOLE CARBON C | | | 27339 | 7562 13161 | 1 | 3032 | 31 | | | | | | 1077 | 83 | 0 | 5 | 19 | 9 |
| | | | | | | | | | | | | | | 2637 * | | | | | |
| | | | | | | | | | | | | | | 2637 *** | | | | | |

Approved For Release 2000/08/03 : CIA-RDP64-00360R000700010043-7

| WKLY PURCH DIST 5/24/59 | | | | | | | | | | | | | | |
|-------------------------|--------------------|----|----|--------|---------|-------|-------|-----|------|----|----|------|---------|----------------|
| SUPP# | SUPPLIER NAME | MO | DY | CHECK# | INVOICE | P O | ACCT | ODC | MJO | SO | WK | ORDR | AMOUNT | BATCH TR M D Y |
| 268 | WESTERN STAMPING C | | | 27621 | 8559 | 13810 | 12501 | 1 | 3032 | 32 | | | 780 | 89 0 5 21 9 |
| 369 | STACKPOLE CARBON C | | | 27339 | 7561 | 13160 | 12501 | 1 | 3032 | 32 | | | 1077 | 83 0 5 19 9 |
| 4493 | MC INTYRE RUTH | | | 28445 | | 8706 | 12501 | 1 | 3032 | 32 | | | 665 | 53 5 5 21 9 |
| | | | | | | | | | | | | | 2522 * | |
| | | | | | | | | | | | | | 2522 ** | |

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Approved For Release 2000/08/03 : CIA-RDP64-00360R000700010043-7

SYSTEM

WKLY PURCH DIST 5/31/

| SUPP# | SUPPLIER NAME | MO | DY | CHECK# | INVOICE | P O | ACCT | ODC | MJO | SO | WK | ORDR | AMOUNT | BATCH | TR | M | D | Y |
|-------|--------------------|----|----|--------|---------|-------|-------|-----|------|----|----|------|---------|-------|----|---|----|---|
| 114 | BYMCO ENGINEERING | | | 27891 | 1092 | 13012 | 12501 | 1 | 3032 | 31 | | | 3000 | 1 | 0 | 5 | 25 | 9 |
| 269 | WESTERN WAY MFG CO | | | 27910 | 10128 | 12507 | 12501 | 1 | 3032 | 31 | | | 3200 | 1 | 0 | 5 | 25 | 9 |
| 269 | WESTERN WAY MFG CO | | | 27910 | 10126 | 12506 | 12501 | 1 | 3032 | 31 | | | 1300 | 1 | 0 | 5 | 25 | 9 |
| | | | | | | | | | | | | | 7500 * | | | | | |
| | | | | | | | | | | | | | 7500 ** | | | | | |

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Approved For Release 2000/08/03 : CIA-RDP64-00360R000700010043-7

WKLY PURCH DIST 5/31/

| SUPP# | SUPPLIER NAME | MO | BY | CHECK# | INVOICE | P O | ACCT | ODC | MJO | SO | WK | ORDR | AMOUNT | BATCH | TR | M | D | Y |
|-------|--------------------|----|----|--------|---------|-------|-------|-----|------|----|----|------|---------|-------|----|---|----|---|
| 269 | WESTERN WAY MFG CO | | | 27910 | 10126 | 12506 | 12501 | 1 | 3032 | 32 | | | 650 | 1 | 0 | 5 | 25 | 9 |
| 269 | WESTERN WAY MFG CO | | | 27910 | 10128 | 12507 | 12501 | 1 | 3032 | 32 | | | 800 | 1 | 0 | 5 | 25 | 9 |
| | | | | | | | | | | | | | 1450 * | | | | | |
| | | | | | | | | | | | | | 1450 ** | | | | | |

Approved For Release 2000/08/03 : CIA-RDP64-00360R000700010043-7

WKLY PURCH DIST 6/2/59

| SUPP# | SUPPLIER NAME | MO | DY | CHECK# | INVOICE | P.O. | ACCT | ODC | MJO | SO | WK | ORDR | AMOUNT | BATCH | TR | M | D | Y | |
|-------|--------------------|----|----|--------|---------|------|-------|-----|------|----|----|------|---------|-------|----|---|---|---|---|
| 1413 | GEN ELECTRIC CO PO | | | 29164 | 804184 | 4354 | 12501 | 1 | 3032 | 32 | | | 9000 | | 38 | 0 | 6 | 9 | 9 |
| | | | | | | | | | | | | | 9000 * | | | | | | |
| | | | | | | | | | | | | | 9000 ** | | | | | | |

Approved For Release 2000/08/03 : CIA-RDP64-00360R000700010043-7

S/S. III

WKLY PURCH DIST 6/14/59

| SUPP# | SUPPLIER NAME | MO | DY | CHECK# | INVOICE | P | D | ACCT | ODC | MJO | SO | WK | ORDR | AMOUNT | BATCH | TR | M | D | Y |
|-------|--------------------|----|----|--------|---------|------|-------|------|------|-----|----|----|------|----------|-------|----|---|----|---|
| 1413 | GEN ELECTRIC CO PD | | | 29370 | 804186 | 4553 | 12501 | 1 | 3032 | 31 | | | | 18000 | 46 | 0 | 6 | 12 | 9 |
| 4493 | MC INTYRE RUTH | | | 28558 | | 8734 | 12501 | 1 | 3032 | 31 | | | | 1132 | 30 | 5 | 6 | 10 | 9 |
| | | | | | | | | | | | | | | 19132 * | | | | | |
| | | | | | | | | | | | | | | 19132 ** | | | | | |

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WKLY PURCH DIST 6/21/59

| SUPP# | SUPPLIER NAME | MO | BY | CHECK# | INVOICE | P O | ACCT | ODC | MJO | SO | WK | ORDR | AMOUNT | BATCH | YR | M | D | Y |
|-------|--------------------|-------|----|---------|---------|-------|------|------|-----|----|----|------|---------|-------|----|---|----|---|
| 114 | BYMCO ENGINEERING | 29904 | | 1108 | 15105 | 12501 | 1 | 3032 | 31 | | | | 2800 | 75 | 0 | 6 | 19 | 9 |
| 174 | MCFADDEN / SHAYNE | 30153 | | 3686 | 15106 | 12501 | 1 | 3032 | 31 | | | | 819 | 81 | 0 | 6 | 23 | 9 |
| 269 | WESTERN WAY MFG CO | 30177 | | 10278 | 12506 | 12501 | 1 | 3032 | 31 | | | | 1950 | 90 | 0 | 6 | 23 | 9 |
| 269 | WESTERN WAY MFG CO | 30177 | | CR06053 | 12506 | 12501 | 1 | 3032 | 31 | | | | 1950- | 90 | 0 | 6 | 23 | 9 |
| 290 | RADIO PRODUCTS SAL | 30180 | | 873505 | 12482 | 12501 | 1 | 3032 | 31 | | | | 1028 | 91 | 0 | 6 | 23 | 9 |
| 290 | RADIO PRODUCTS SAL | 30180 | | 873583 | 12760 | 12501 | 1 | 3032 | 31 | | | | 5142 | 91 | 0 | 6 | 23 | 9 |
| 1413 | GEN ELECTRIC CO PO | 29991 | | 80418 | 4553 | 12501 | 1 | 3032 | 31 | | | | 18000 | 71 | 0 | 6 | 19 | 9 |
| 1413 | GEN ELECTRIC CO PO | 29991 | | 92101 | 4553 | 12501 | 1 | 3032 | 31 | | | | 1000- | 71 | 0 | 6 | 19 | 9 |
| 1413 | GEN ELECTRIC CO PO | 29370 | | 804186 | 4553 | 12501 | 1 | 3032 | 31 | | | | 18000- | 36 | 5 | 6 | 15 | 9 |
| | | | | | | | | | | | | | 8789 * | | | | | |
| | | | | | | | | | | | | | 8789 ** | | | | | |

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WKLY PURCH DIST 6/21/59

| SUPP# | SUPPLIER NAME | MO | DAY | CHECK# | INVOICE | P O | ACCT | QDC | MJO | SO | WK | ORDR | AMOUNT | BATCH | JR | M | D | Y |
|-------|---------------------|----|-----|--------|--------------|-----|-------|-----|------|----|----|------|---------|-------|----|---|----|---|
| 114 | BVMCO ENGINEERING | | | 29904 | 1108 15105 | | 12501 | 1 | 3032 | 32 | | | 2450 | 75 | 0 | 6 | 19 | 9 |
| 174 | MCFADDEN / SHAYNE | | | 30153 | 3686 15106 | | 12501 | 1 | 3032 | 32 | | | 2184 | 81 | 0 | 6 | 23 | 9 |
| 290 | RADIO PRODUCTS. SAL | | | 30180 | E73506 12483 | | 12501 | 1 | 3032 | 32 | | | 1543 | 91 | 0 | 6 | 23 | 9 |
| 1413 | GEN ELECTRIC CO PO | | | 29991 | 92107 4554 | | 12501 | 1 | 3032 | 32 | | | 500- | 71 | 0 | 6 | 19 | 9 |
| | | | | | | | | | | | | | 5677 * | | | | | |
| | | | | | | | | | | | | | 5677 ** | | | | | |

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STATINTL

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Next 1 Page(s) In Document Exempt

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PUBLIC VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL

D. O. Vou. No. _____
Bu. Vou. No. _____

U. S. COST REIMBURSABLE
(Department, bureau, or establishment)

Voucher prepared at _____
(Give place and date)

THE UNITED STATES, Dr., Payee's Account No. _____

To _____
(Payee)

PAID BY

Encl #2
DPD-4643-59
COPY 1 OF 2

| No. and Date of Order | Date of Delivery or Service | ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) Discount Terms | QUANTITY | UNIT PRICE | | AMOUNT | |
|-----------------------|-----------------------------|---|----------|------------|-----|---------------|------|
| | | | | Cost | Per | Dollars | Cts. |
| | | Cost | | | | \$ (1,228.00) | |

PAYMENT:

Complete ☐
Partial ☐
Final ☐

Use continuation sheet(s) if necessary

Shipped from _____ to _____ Weight _____ Government B/L No. _____ Total \$ (1,228.00)

I certify that the above bill is correct and just and that payment has not been received.

(Sign original only)

(Payee must NOT use this space)

Differences _____

STATINTL

Date _____
(Required when a like certificate is made by payee on attached bill or bills)

Amount verified; correct for _____

(Signature or initials) *El*

(1,228 00)

Contract No. *0101* Date _____ Req. No. _____ Date _____ Invoice Rec'd. _____

Pursuant to authority vested in me, I certify that this account is correct and proper for payment.

† Approved for \$ _____

† _____
(Authorized Certifying Officer)

By _____

SIGN
ORIGINAL
ONLY

Title _____

Title _____

Date _____

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by { Check No. _____ dated _____, 19____, for \$ _____ (on Treasurer of the United States in favor of payee named above.)
Cash, \$ _____, on _____, 19____. Payee _____
(Sign original only)

* When a voucher is made by the payee, the payee must make a duplicate copy of the voucher, writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.
† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ _____", and over his official title.

Title _____

METHOD OF OR ABSENCE OF ADVERTISING

METHOD OF ADVERTISING

1. Advertising in newspapers Yes ☐ No ☐.
2. (a) Advertising by circular letters sent to dealers.
(b) And by notices posted in public places Yes ☐ No ☐.

(If notices were not posted in addition to advertising by circular letters sent to dealers, explanation of such omission must be made below.)

ABSENCE OF ADVERTISING

3. Without advertising, under an exigency of the service which existed prior to the order and would not admit of the delay incident to advertising.
4. Without advertising in accordance with
5. Without advertising, it being impracticable to secure competition because of

(Here state in detail the nature of the exigency or circumstances under which the securing of competition was impracticable under 3 and 4)

NOTE.—The above form "Method of or Absence of Advertising" is to be used when purchases are made or services secured under proper authority without written agreement in any form. In case of a written agreement (formal contract, proposal, and acceptance, or less formal agreement) Standard Form No. 1036—Revised should be used for abstracting the method of or absence of advertising and award of contract. (See General Regulations No. 51, as amended.)

STATINTL

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WKLY PURCH DIST 5/31/

| SUPP# | SUPPLIER NAME | MO | DY | CHECK# | INVOICE | P.O. | ACCT | ODC | MJO | 50 | WK | ORDR | AMOUNT | BATCH | TR | M | D | Y | |
|-------|--------------------|----|----|--------|---------|-------|-------|-----|------|----|----|------|--------|-------|----|---|---|----|---|
| 1833 | WILEY BALANCING SE | | | 28225 | 1200 | 14355 | 12501 | 1 | 3032 | 26 | | | 750 | | 17 | 0 | 5 | 28 | 9 |
| | | | | | | | | | | | | | 750 * | | | | | | |
| | | | | | | | | | | | | | 750 ** | | | | | | |

SYSTEM II

WKLY PURCH DIST 6/27/59

| SUPP# | SUPPLIER NAME | MO | DY | CHECK# | INVOICE | P | D | ACCT | ODC | MJO | 50 | WK | ORDR | AMOUNT | BATCH | TR | M | D | Y |
|-------|--------------------|----|----|--------|---------|-------|-------|------|------|-----|----|----|------|--------|-------|----|---|---|---|
| 1833 | WILEY BALANCING SF | | | 28225 | 1200 | 14355 | 12501 | 1 | 3032 | 26 | | | | 750** | 20 | 5 | 6 | 2 | 9 |
| | | | | | | | | | | | | | | 750** | | | | | |
| | | | | | | | | | | | | | | 750** | | | | | |

Approved For Release 2000/08/03 : CIA-RDP64-00360R000700010043-7

Sys. IV

WKLY PURCH DIST 6/14/59

| SUPP# | SUPPLIER NAME | MO | DY | CHECK# | INVOICE | P | O | ACCT | ODC | MJO | SO | WK | ORDR | AMOUNT | BATCH | TR | M | D | Y | |
|-------|--------------------|----|----|--------|---------|----|-----|-------|-----|-----|----|----|------|--------|-------|----|---|---|----|---|
| 1833 | WILEY BALANCING SE | | | 29384 | 1200 | 14 | 355 | 12501 | 1 | 30 | 32 | 26 | | 750 | | 41 | 0 | 6 | 12 | 9 |
| | | | | | | | | | | | | | | 750 * | | | | | | |
| | | | | | | | | | | | | | | 750 ** | | | | | | |

Approved For Release 2000/08/03 : CIA-RDP64-00360R000700010043-7

WKLY PURCH DIST 6/21/59

| SUPP# | SUPPLIER NAME | MO | DY | CHECK# | INVOICE | P | 0 | ACCT | ODC | MJO | SO | WK | ORDR | AMOUNT | BATCH | TR | M | D | Y |
|-------|-------------------|----|----|--------|-------------|-------|---|------|-----|-----|----|----|------|---------|-------|----|---|----|---|
| 201 | RAYCO ELECTRONICS | | | 30159 | 11870 12272 | 12501 | 1 | 5068 | 02 | | | | | 5875 | 96 | 0 | 6 | 23 | 9 |
| | | | | | | | | | | | | | | 5875 * | | | | | |
| | | | | | | | | | | | | | | 5875 ** | | | | | |

Approved For Release 2000/08/03 : CIA-RDP64-00360R000700010043-7

| SUPP# | SUPPLIER NAME | MO | DT | CHECK# | INVOICE | P | O | ACCT | ODC | MJO | SO | WK | ORDR | AMOUNT | BATCH | TR | M | D | Y |
|-------|--------------------|----|-----|--------|---------|-------|---|------|-----|-----|----|----|------|----------|-------|----|---|----|---|
| 207 | E V ROBERTS / ASSO | 30 | 162 | 20236 | 46318 | 12501 | 1 | 5068 | 20 | | | | | 920 | 81 | 0 | 6 | 23 | 9 |
| | | | | | | | | | | | | | | 920 * | | | | | |
| | | | | | | | | | | | | | | 920 ** | | | | | |
| | | | | | | | | | | | | | | 6795 *** | | | | | |

Approved For Release 2000/08/03 : CIA-RDP64-00360R000700010043-7

U. S. GOVERNMENT VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL

D. O. Vou. No. _____
Bu. Vou. No. _____

U. S. COST REIMBURSABLE

(Department, bureau, or establishment)

Voucher prepared at _____

(Give place and date)

THE UNITED STATES, Dr.,

Payee's Account No. _____

To _____
(Payee)

PAID BY

Encl #3
DPD-4648-59
COPY 1 OF 2

| No. and Date of Order | Date of Delivery or Service | ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) Discount Terms | QUANTITY | UNIT PRICE | | AMOUNT | |
|-----------------------|-----------------------------|---|----------|------------|-----|-----------|------|
| | | | | Cost | Per | Dollars | Cts. |
| | | Cost | | | | \$21,325. | 89 |

PAYMENT:

Complete ☐
Partial ☐
Final ☐

Use continuation sheet(s) if necessary

Shipped from _____ to _____ Weight _____ Government B/L No. _____ Total \$21,325.89

I certify that the above bill is correct and just and that payment has not been received.

(Payee must NOT use this space)

Differences _____

(Sign original only)

STATINTL

Date _____

(like certificate is made by payee on attached bill or bills)

Amount verified; correct for

(Signature or initials) *EE*

\$21,325.89

Contract No. *00101* Date _____ Req. No. _____ Date _____ Invoice Rec'd. _____

Pursuant to authority vested in me, I certify that this account is correct and proper for payment.

† Approved for \$ _____

† _____
(Authorized Certifying Officer)

By _____

SIGN
ORIGINAL
ONLY

Title _____

Title _____

Date _____

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by { Check No. _____ dated _____, 19____, for \$ _____ (on Treasurer of the United States in favor of payee named above.)
Cash, \$ _____, on _____, 19____. Payee _____
(Sign original only)

METHOD OF OR ABSENCE OF ADVERTISING

METHOD OF ADVERTISING

1. Advertising in newspapers Yes ☐ No ☐.
2. (a) Advertising by circular letters sent to _____ dealers.
(b) And by notices posted in public places Yes ☐ No ☐.

(If notices were not posted in addition to advertising by circular letters sent to dealers, explanation of such omission must be made below.)

ABSENCE OF ADVERTISING

3. Without advertising, under an exigency of the service which existed prior to the order and would not admit of the delay incident to advertising.
4. Without advertising in accordance with _____
5. Without advertising, it being impracticable to secure competition because of _____

(Here state in detail the nature of the exigency or circumstances under which the securing of competition was impracticable under 3 and 4)

NOTE.—The above form "Method of or Absence of Advertising" is to be used when purchases are made or services secured under proper authority without written agreement in any form. In case of a written agreement (formal contract, proposal, and acceptance, or less formal agreement) Standard Form No. 1036—Revised should be used for abstracting the method of or absence of advertising and award of contract. (See General Regulations No. 51, as amended.)

STATINTL

Approved For Release 2000/08/03 : CIA-RDP64-00360R000700010043-7

Approved For Release 2000/08/03 : CIA-RDP64-00360R000700010043-7

Sys. ALL

WKLY PURCH DIST 5/24/59

| SUPP# | SUPPLIER NAME | MO | DY | CHECK# | INVOICE | P O | ACCT | ODC | MJO | SU | WK | ORDR | AMOUNT | BATCH | TR | M | D | Y |
|-------|--------------------|-------|---------|--------|---------|-----|------|-----|-----|----|----|------|--------|-------|----|---|----|---|
| 29 | CALIFORNIA ELECTRO | 27296 | 69223 | 12604 | 12501 | 1 | 3025 | 00 | | | | | 140 | 81 | 0 | 5 | 19 | 9 |
| 65 | GENERAL ELECTRIC C | 27302 | 610050 | 11978 | 12501 | 1 | 3025 | | | | | | 980 | 81 | 0 | 5 | 19 | 9 |
| 75 | GROW GEAR CO INC | 27575 | 14083 | 12514 | 12501 | 1 | 3025 | | | | | | 14700 | 95 | 0 | 5 | 22 | 9 |
| 127 | ELECTRONIC SUPPLY | 27310 | 121493 | 10990 | 12501 | 1 | 3025 | | | | | | 1310 | 83 | 0 | 5 | 19 | 9 |
| 127 | ELECTRONIC SUPPLY | 27310 | 121792 | 10990 | 12501 | 1 | 3025 | | | | | | 5265 | 83 | 0 | 5 | 19 | 9 |
| 136 | KIERULFF ELECTRONI | 27311 | 25594 | 12280 | 12501 | 1 | 3025 | | | | | | 2996 | 81 | 0 | 5 | 19 | 9 |
| 136 | KIERULFF ELECTRONI | 27588 | 28114 | 13531 | 12501 | 1 | 3025 | | | | | | 135 | 93 | 0 | 5 | 21 | 9 |
| 209 | R-S ELECTRONICS C | 27316 | 1101 | 12833 | 12501 | 1 | 3025 | 00 | | | | | 2380 | 83 | 0 | 5 | 19 | 9 |
| 246 | TUNG-SOL ELECTRIC | 27614 | 50148 | 11994 | 12501 | 1 | 3025 | 00 | | | | | 9650 | 89 | 0 | 5 | 21 | 9 |
| 250 | UNIVERSAL RADIO SU | 27327 | 78080E | 11267 | 12501 | 1 | 3025 | 00 | | | | | 2910 | 81 | 0 | 5 | 19 | 9 |
| 250 | UNIVERSAL RADIO SU | 27327 | DR01880 | 11293 | 12501 | 1 | 3025 | 00 | | | | | 3950- | 81 | 0 | 5 | 19 | 9 |
| 250 | UNIVERSAL RADIO SU | 27327 | 78092E | 11291 | 12501 | 1 | 3025 | 00 | | | | | 1530 | 86 | 0 | 5 | 19 | 9 |
| 250 | UNIVERSAL RADIO SU | 27615 | 78106E | 11285 | 12501 | 1 | 3025 | 00 | | | | | 600 | 96 | 0 | 5 | 22 | 9 |
| 290 | RADIO PRODUCTS SAL | 27330 | E64912 | 12757 | 12501 | 1 | 3025 | 00 | | | | | 6927 | 81 | 0 | 5 | 19 | 9 |
| 290 | RADIO PRODUCTS SAL | 27330 | E69074 | 12758 | 12501 | 1 | 3025 | 00 | | | | | 1071 | 81 | 0 | 5 | 19 | 9 |
| 290 | RADIO PRODUCTS SAL | 27330 | DR01048 | 12757 | 12501 | 1 | 3025 | 00 | | | | | 1047- | 81 | 0 | 5 | 19 | 9 |
| 290 | RADIO PRODUCTS SAL | 27625 | 68340 | 12618 | 12501 | 1 | 3025 | | | | | | 21600 | 88 | 0 | 5 | 21 | 9 |
| 290 | RADIO PRODUCTS SAL | 27625 | 69221 | 12751 | 12501 | 1 | 3025 | | | | | | 8129 | 88 | 0 | 5 | 21 | 9 |
| 290 | RADIO PRODUCTS SAL | 27625 | 62469 | 12010 | 12501 | 1 | 3025 | | | | | | 1490 | 89 | 0 | 5 | 21 | 9 |
| 290 | RADIO PRODUCTS SAL | 27625 | 65919 | 12010 | 12501 | 1 | 3025 | | | | | | 1300 | 89 | 0 | 5 | 21 | 9 |
| 290 | RADIO PRODUCTS SAL | 27625 | 69087 | 12010 | 12501 | 1 | 3025 | | | | | | 755 | 89 | 0 | 5 | 21 | 9 |
| 375 | HOLLYWOOD RADIO SU | 27640 | 19522 | 12770 | 12501 | 1 | 3025 | | | | | | 420 | 95 | 0 | 5 | 22 | 9 |
| 403 | LIBERTY AIRCRAFT C | 27343 | 20652 | 10997 | 12501 | 1 | 3025 | 00 | | | | | 369 | 80 | 0 | 5 | 18 | 9 |
| 450 | PEE CEE TAPE / LAB | 27347 | 3-8494 | 10955 | 12501 | 1 | 3025 | | | | | | 837 | 81 | 0 | 5 | 19 | 9 |
| 474 | MODERN PLATING CO | 27651 | 123778 | 14024 | 12501 | 1 | 3025 | | | | | | 600 | 92 | 0 | 5 | 21 | 9 |
| 474 | MODERN PLATING CO | 27651 | 123764 | 14004 | 12501 | 1 | 3025 | | | | | | 5500 | 93 | 0 | 5 | 21 | 9 |
| 766 | LEACH CORP | 27363 | 3198 | 12501 | 12501 | 1 | 3025 | 00 | | | | | 5000 | 82 | 0 | 5 | 19 | 9 |
| 775 | MOORLEE MANUFACTUR | 27678 | 10490 | 13519 | 12501 | 1 | 3025 | | | | | | 438 | 89 | 0 | 5 | 21 | 9 |
| 892 | NORTH ELECTRIC CO | 27688 | 50273 | 12521 | 12501 | 1 | 3025 | | | | | | 2040 | 93 | 0 | 5 | 21 | 9 |
| 973 | MCCOY ELECTRONICS | 27694 | 9914 | 11958 | 12501 | 1 | 3025 | | | | | | 8750 | 88 | 0 | 5 | 21 | 9 |
| 973 | MCCOY ELECTRONICS | 27694 | 9915 | 11952 | 12501 | 1 | 3025 | | | | | | 20640 | 88 | 0 | 5 | 21 | 9 |
| 973 | MCCOY ELECTRONICS | 27694 | 9916 | 11960 | 12501 | 1 | 3025 | | | | | | 8750 | 88 | 0 | 5 | 21 | 9 |
| 973 | MCCOY ELECTRONICS | 27694 | 9918 | 11959 | 12501 | 1 | 3025 | | | | | | 4375 | 88 | 0 | 5 | 21 | 9 |
| 973 | MCCOY ELECTRONICS | 27694 | 9919 | 11953 | 12501 | 1 | 3025 | | | | | | 6409 | 88 | 0 | 5 | 21 | 9 |
| 973 | MCCOY ELECTRONICS | 27694 | 9976 | 11955 | 12501 | 1 | 3025 | | | | | | 54172 | 91 | 0 | 5 | 21 | 9 |

WKLY PURCH DIST 5/24/59

| SUPP# | SUPPLIER NAME | MO | DY | CHECK# | INVOICE | P O | ACCT | ODC | MJO | SO | WK | ORDR | AMOUNT | BATCH | TR | M | D | Y |
|-------|--------------------|-------|----|--------|---------|-------|------|------|-----|----|----|------|------------|-------|----|---|----|---|
| 973 | MCCOY ELECTRONICS | 27694 | | 9980 | 11954 | 12501 | 1 | 3025 | | | | | 16812 | 91 | 0 | 5 | 21 | 9 |
| 973 | MCCOY ELECTRONICS | 27694 | | 9981 | 11956 | 12501 | 1 | 3025 | | | | | 4670 | 91 | 0 | 5 | 21 | 9 |
| 1021 | TRANSFORMER ENGINE | 27698 | | 18785 | 10034 | 12501 | 1 | 3025 | 00 | | | | 2600 | 92 | 0 | 5 | 21 | 9 |
| 1413 | GEN ELECTRIC CO PO | 27715 | | 804049 | 11734 | 12501 | 1 | 3025 | | | | | 72000 | 95 | 0 | 5 | 22 | 9 |
| 1531 | NATIONAL HEAT TREA | 27720 | | 36173 | 14005 | 12501 | 1 | 3025 | | | | | 750 | 96 | 0 | 5 | 22 | 9 |
| 1531 | NATIONAL HEAT TREA | 27720 | | 36329 | 14013 | 12501 | 1 | 3025 | | | | | 750 | 96 | 0 | 5 | 22 | 9 |
| 1531 | NATIONAL HEAT TREA | 27720 | | 36761 | 14038 | 12501 | 1 | 3025 | | | | | 350 | 96 | 0 | 5 | 22 | 9 |
| 3005 | BOWMAN CHEMICALS | 27789 | | 1245 | 13325 | 12501 | 1 | 3025 | | | | | 300 | 95 | 0 | 5 | 22 | 9 |
| 3005 | BOWMAN CHEMICALS | 27789 | | 1258 | 13342 | 12501 | 1 | 3025 | | | | | 550 | 95 | 0 | 5 | 22 | 9 |
| 3005 | BOWMAN CHEMICALS | 27789 | | 1276 | 13329 | 12501 | 1 | 3025 | | | | | 300 | 95 | 0 | 5 | 22 | 9 |
| 4231 | HUGHES PRODUCTS | 27816 | DM | 1934 | 12951 | 12501 | 1 | 3025 | | | | | 1562- | 92 | 0 | 5 | 21 | 9 |
| 4493 | MC INTYRE RUTH | 28445 | | | 8346 | 12501 | 1 | 3025 | 00 | | | | 196 | 53 | 5 | 5 | 21 | 9 |
| 5053 | RADIO CORES INC | 27521 | | 8026 | 12523 | 12501 | 1 | 3025 | | | | | 1460 | 80 | 0 | 5 | 18 | 9 |
| 250 | UNIVERSAL RADIO SU | 27615 | | 77866E | 11293 | 12501 | 1 | 3025 | 00 | | | | 3950 | 96 | 0 | 5 | 22 | 9 |
| | | | | | | | | | | | | | 300297 * | | | | | |
| | | | | | | | | | | | | | 300297 ** | | | | | |
| | | | | | | | | | | | | | 300297 *** | | | | | |

Approved For Release 2000/08/03 : CIA-RDP64-00360R000700010043-7

| WKLY PURCH DIST 5/24/59 | | | | | | | | | | | | | | |
|-------------------------|--------------------|----|----|--------|---------|-------|-------|-----|------|----|----|------|---------|----------------|
| SUPP# | SUPPLIER NAME | MO | DY | CHECK# | INVOICE | P O | ACCT | ODC | MJO | SO | WK | ORDR | AMOUNT | BATCH TR M D Y |
| 290 | RADIO PRODUCTS SAL | | | 27625 | 69222 | 12759 | 12501 | 1 | 3032 | 56 | | | 3695 | 88 0 5 21 9 |
| | | | | | | | | | | | | | 3695 * | |
| | | | | | | | | | | | | | 3695 ** | |

Approved For Release 2000/08/03 : CIA-RDP64-00360R000700010043-7

WKLY PURCH DIST 5/24/59

| SUPP# | SUPPLIER NAME | MO | DY | CHECK# | INVOICE | P | O | ACCT | QDC | MJO | SO | WK | ORDR | AMOUNT | BATCH | TR | M | D | Y |
|-------|--------------------|-------|---------|--------|---------|---|------|------|-----|-----|----|----|------|----------|-------|----|---|----|---|
| 62 | GEBHART ENGINEERIN | 27572 | DM01084 | 11992 | 12501 | 1 | 3032 | 60 | | | | | | 2400- | 95 | 0 | 5 | 22 | 9 |
| | | | | | | | | | | | | | | 2400-* | | | | | |
| | | | | | | | | | | | | | | 2400-** | | | | | |
| | | | | | | | | | | | | | | 6454 *** | | | | | |

Approved For Release 2000/08/03 : CIA-RDP64-00360R000700010043-7

WKLY PURCH DIST 5/24/59

| SUPP# | SUPPLIER NAME | MO | DY | CHECK# | INVOICE | P O | ACCT | ODC | MJO | SO | WK | ORDR | AMOUNT | BATCH | TR | M | D | Y |
|-------|--------------------|----|----|--------|---------|-------|-------|-----|------|----|----|------|--------|-------|----|---|----|---|
| 62 | GEBHART ENGINEERIN | | | 27572 | 714 | 12524 | 12501 | 1 | 3070 | 01 | | | 8600 | 95 | 0 | 5 | 22 | 9 |
| 3846 | AIRCRAFT HYDRO FOR | | | 27484 | 22344 | 9340 | 12501 | 1 | 3070 | 01 | | | 27900 | 79 | 0 | 5 | 18 | 9 |
| 3846 | AIRCRAFT HYDRO FOR | | | 27484 | DM 1096 | 9340 | 12501 | 1 | 3070 | 01 | | | 27900- | 79 | 0 | 5 | 18 | 9 |
| 4493 | MC INTYRE RUTH | | | 28445 | | 8343 | 12501 | 1 | 3070 | 01 | | | 756 | 53 | 5 | 5 | 21 | 9 |
| 4493 | MC INTYRE RUTH | | | 28445 | | 8756 | 12501 | 1 | 3070 | 01 | | | 905 | 53 | 5 | 5 | 21 | 9 |
| | | | | | | | | | | | | | 10261 | * | | | | |
| | | | | | | | | | | | | | 10261 | ** | | | | |
| | | | | | | | | | | | | | 10261 | *** | | | | |

Approved For Release 2000/08/03 : CIA-RDP64-00360R000700010043-7

Approved For Release 2000/08/03 : CIA-RDP64-00360R000700010043-7

| WKLY PURCH DIST 5/24/59 | | | | | | | | | | | | | | | | | | | | |
|-------------------------|----------------|----|----|--------|---------|---|---|-------|-----|------|----|----|------|--------|-------|----|---|---|----|---|
| SUPP# | SUPPLIER NAME | MO | DY | CHECK# | INVOICE | P | O | ACCT | ODC | MJO | SO | WK | ORDR | AMOUNT | BATCH | TR | M | D | Y | |
| 4493 | MC INTYRE RUTH | | | 28445 | 85 | | | 12501 | 6 | 3093 | 48 | | | 17829 | | 53 | 5 | 5 | 21 | 9 |
| | | | | | | | | | | | | | | 17829 | * | | | | | |
| | | | | | | | | | | | | | | 17829 | ** | | | | | |

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Approved For Release 2000/08/03 : CIA-RDP64-00360R000700010043-7

WKLY PURCH DIST 5/24/59

| SUPP# | SUPPLIER NAME | MO | BY | CHECK# | INVOICE | P. O. | ACCT | ODC | MJO | SO | WK | ORDR | AMOUNT | BATCH | TR | M | D | Y |
|-------|--------------------|----|----|--------|---------|-------|-------|-----|------|----|----|------|-----------|-------|----|---|----|---|
| 225 | SPRAGUE ELECTRIC C | | | 27608 | 81439 | 12451 | 12501 | 1 | 3093 | 65 | | | 403 | 97 | 0 | 5 | 22 | 9 |
| 1021 | TRANSFORMER ENGINE | | | 27372 | 18670 | 12534 | 12501 | 1 | 3093 | 65 | | | 2550 | 83 | 0 | 5 | 19 | 9 |
| 2048 | TRANSVAL ENGINEERI | | | 27739 | 5030 | 13865 | 12501 | 1 | 3093 | 65 | | | 9300 | 97 | 0 | 5 | 22 | 9 |
| | | | | | | | | | | | | | 12253 * | | | | | |
| | | | | | | | | | | | | | 12253 ** | | | | | |
| | | | | | | | | | | | | | 30082 *** | | | | | |

Approved For Release 2000/08/03 : CIA-RDP64-00360R000700010043-7

SYS. ALV
VOT#2491

All System

| SUPP# | SUPPLIER NAME | MO | DY | CHECK# | INVOICE | P | O | ACCT | ODC | MJO | SO | WK | ORDR | AMOUNT | BATCH | TR | M | D | Y |
|-------|---------------------|----|----|--------|---------|----|----|-------|-----|------|----|----|------|--------|-------|----|---|---|----|
| 12 | ALLEN-BRADLEY CO | | | 27881 | 4R23470 | 11 | 61 | 12501 | 1 | 3025 | | | | | | | | | |
| 116 | DEANS ELECTRONICS | | | 28134 | L1307 | 11 | 10 | 12501 | 1 | 3025 | 00 | | | 3805 | | 1 | 0 | 5 | 25 |
| 186 | PAUL OMOHUNDRO CO | | | 27899 | C-5661 | 10 | 05 | 12501 | 1 | 3025 | | | | 2625 | | 14 | 0 | 5 | 28 |
| 186 | PAUL OMOHUNDRO CO | | | 27899 | C-5711 | 10 | 05 | 12501 | 1 | 3025 | | | | 30000 | | 6 | 0 | 5 | 26 |
| 186 | PAUL OMOHUNDRO CO | | | 27899 | CM-5710 | 10 | 05 | 12501 | 1 | 3025 | | | | 6000 | | 6 | 0 | 5 | 26 |
| 201 | RAYCO ELECTRONICS | | | 28144 | 11731 | 10 | 07 | 12501 | 1 | 3025 | | | | 12000 | | 6 | 0 | 5 | 26 |
| 201 | RAYCO ELECTRONICS | | | 28144 | 11742 | 10 | 07 | 12501 | 1 | 3025 | | | | 4250 | | 10 | 0 | 5 | 28 |
| 264 | WEATHERFORD R V CO | | | 28154 | 27349 | 12 | 01 | 12501 | 1 | 3025 | | | | 13000 | | 10 | 0 | 5 | 28 |
| 264 | WEATHERFORD R V CO | | | 28154 | 28461 | 12 | 02 | 12501 | 1 | 3025 | | | | 5880 | | 10 | 0 | 5 | 28 |
| 264 | WEATHERFORD R V CO | | | 28154 | CR-0883 | 12 | 02 | 12501 | 1 | 3025 | | | | 1700 | | 10 | 0 | 5 | 28 |
| 264 | WEATHERFORD R V CO | | | 28154 | 26698 | 10 | 04 | 12501 | 1 | 3025 | | | | 1700 | | 10 | 0 | 5 | 28 |
| 264 | WEATHERFORD R V CO | | | 28154 | 27304 | 10 | 04 | 12501 | 1 | 3025 | | | | 32340 | | 14 | 0 | 5 | 28 |
| 264 | WEATHERFORD R V CO | | | 28154 | 32059 | 10 | 04 | 12501 | 1 | 3025 | | | | 889 | | 14 | 0 | 5 | 28 |
| 266 | WEST COAST ELECTRIC | | | 28155 | C6259 | 10 | 07 | 12501 | 1 | 3025 | | | | 2280 | | 14 | 0 | 5 | 28 |
| 403 | LIBERTY ELECTRONIC | | | 27920 | 22187 | 10 | 05 | 12501 | 1 | 3025 | 00 | | | 52500 | | 17 | 0 | 5 | 28 |
| 474 | MODERN PLATING CO | | | 27926 | 123209 | 10 | 05 | 12501 | 1 | 3025 | | | | 2991 | | 2 | 0 | 5 | 25 |
| 766 | LEACH CORP | | | 27943 | 3646 | 10 | 07 | 12501 | 1 | 3025 | | | | 1500 | | 6 | 0 | 5 | 26 |
| 973 | MCCOY ELECTRONICS | | | 27953 | 3107 | 10 | 05 | 12501 | 1 | 3025 | 00 | | | 6503 | | 4 | 0 | 5 | 26 |
| 973 | MCCOY ELECTRONICS | | | 27953 | 3164 | 10 | 05 | 12501 | 1 | 3025 | | | | 467 | | 4 | 0 | 5 | 26 |
| 973 | MCCOY ELECTRONICS | | | 27953 | 3164 | 10 | 05 | 12501 | 1 | 3025 | | | | 8873 | | 4 | 0 | 5 | 26 |
| 973 | MCCOY ELECTRONICS | | | 27953 | 3105 | 10 | 05 | 12501 | 1 | 3025 | | | | 20640 | | 5 | 0 | 5 | 26 |
| 1531 | NATIONAL HEAT TREA | | | 27973 | 36400 | 10 | 07 | 12501 | 1 | 3025 | | | | 51898 | | 5 | 0 | 5 | 26 |
| 1531 | NATIONAL HEAT TREA | | | 27973 | 37081 | 10 | 06 | 12501 | 1 | 3025 | | | | 500 | | 6 | 0 | 5 | 26 |
| 1709 | CALIFORNIA SPRING | | | 28221 | 3574 | 10 | 03 | 12501 | 1 | 3025 | 00 | | | 350 | | 6 | 0 | 5 | 26 |
| 3005 | BOWMAN CHEMICALS | | | 28019 | 1538 | 10 | 02 | 12501 | 1 | 3025 | | | | 7100 | | 10 | 0 | 5 | 28 |
| 3005 | BOWMAN CHEMICALS | | | 28019 | 1403 | 10 | 06 | 12501 | 1 | 3025 | | | | 300 | | 6 | 0 | 5 | 26 |
| 3005 | BOWMAN CHEMICALS | | | 28019 | 1537 | 10 | 02 | 12501 | 1 | 3025 | | | | 800 | | 2 | 0 | 5 | 25 |
| 4283 | MC INTYRE RUTH | | | 28472 | | 07 | 10 | 12501 | 1 | 3025 | 00 | | | 300 | | 6 | 0 | 5 | 26 |
| 5248 | ARMWOOD PRECISION C | | | 28071 | 17100 | 10 | 03 | 12501 | 1 | 3025 | | | | 314 | | 9 | 5 | 5 | 27 |
| | | | | | | | | | | | | | | 7850 | | 2 | 0 | 5 | 25 |
| | | | | | | | | | | | | | | 251955 | * | | | | |
| | | | | | | | | | | | | | | 251955 | ** | | | | |
| | | | | | | | | | | | | | | 251955 | *** | | | | |

Approved For Release 2000/08/03 : CIA-RDP64-00360R000700010043-7

WKLY PURCH DIST 5/31/

| SUPP# | SUPPLIER NAME | MO | DAY | CHECK# | INVOICE | P | O | ACCT | ODC | MJO | SO | WK | ORDR | AMOUNT | BATCH | TR | M | D | Y |
|-------|--------------------|----|-----|--------|---------|-------|---|------|-----|-----|----|----|------|----------------------|-------|----|---|----|---|
| 513 | ALLEN B DUMONT LAB | 28 | 17 | 228049 | 5792 | 12501 | 1 | 3032 | 58 | | | | | 36000 | 14 | 0 | 5 | 28 | 9 |
| | | | | | | | | | | | | | | 36000 * | | | | | |
| | | | | | | | | | | | | | | 36000 ** | | | | | |
| | | | | | | | | | | | | | | 36000 *** | | | | | |

Approved For Release 2000/08/03 : CIA-RDP64-00360R000700010043-7

Approved For Release 2000/08/03 : CIA-RDP64-00360R000700010043-7

| WKLY PURCH DIST 5/31/ | | | | | | | | | | | | | | | | | | | | |
|-----------------------|--------------------|----|----|--------|---------|------|-------|------|------|-----|----|----|------|--------|-------|----|---|---|----|---|
| SUPP# | SUPPLIER NAME | MO | DY | CHECK# | INVOICE | P | O | ACCT | ODC | MJO | SO | WK | ORDR | AMOUNT | BATCH | TR | M | D | Y | |
| 625 | ELECTRONIC TURE DI | 28 | 18 | 7 | 10210 | 3518 | 12501 | 1 | 3070 | 01 | | | | 3300 | | 9 | 0 | 5 | 27 | 9 |
| 4493 | MC INTYRE RUTH | 28 | 42 | | | 8714 | 12501 | 1 | 3070 | 01 | | | | 535 | | 9 | 5 | 5 | 27 | 9 |
| 4493 | MC INTYRE RUTH | 28 | 42 | | | 8717 | 12501 | 1 | 3070 | 01 | | | | 118 | | 9 | 5 | 5 | 27 | 9 |
| | | | | | | | | | | | | | | 3953 | * | | | | | |
| | | | | | | | | | | | | | | 3953 | ** | | | | | |
| | | | | | | | | | | | | | | 3953 | *** | | | | | |

Approved For Release 2000/08/03 : CIA-RDP64-00360R000700010043-7

Approved For Release 2000/08/03 : CIA-RDP64-00360R000700010043-7

WKLY PURCH DIST 5/31/

| SUPP# | SUPPLIER NAME | MO | DY | CHECK# | INVOICE | P | O | ACCT | ODC | MJO | SO | WK | ORDR | AMOUNT | BATCH | TR | M | D | Y | |
|-------|--------------------|----|----|--------|---------|-------|-------|------|------|-----|----|----|------|--------|-------|----|---|---|----|---|
| 1177 | RYTRON COMPANY INC | 28 | 20 | 5 | 9386 | 13807 | 12501 | 1 | 3093 | 15 | | | | 750 | | 9 | 0 | 5 | 27 | 9 |
| | | | | | | | | | | | | | | 750 * | | | | | | |
| | | | | | | | | | | | | | | 750 ** | | | | | | |

Approved For Release 2000/08/03 : CIA-RDP64-00360R000700010043-7

Approved For Release 2000/08/03 : CIA-RDP64-00360R000700010043-7

WKLY PURCH DIST 5/31/

| SUPP# | SUPPLIER NAME | MO DY CHECK# INVOICE | P O | ACCT ODC MJO SO | WK | ORDR | AMOUNT | BATCH TR M D Y |
|-------|----------------|----------------------|-----|-----------------|----|---------|----------|----------------|
| 4493 | MC INTYRE RUTH | 28472 | | R759 12501 | 1 | 3093 65 | 490 | 9 5 5 27 9 |
| | | | | | | | 490 * | |
| | | | | | | | 490 ** | |
| | | | | | | | 1240 *** | |

Approved For Release 2000/08/03 : CIA-RDP64-00360R000700010043-7

SYSTEM ALL

WKLY PURCH DIST 6/18/59

| SUPP# | SUPPLIER NAME | MO | DAY | CHECK# | INVOICE | P O | ACCT | ODC | MJO | SO | WK | ORDR | AMOUNT | BATCH | YR | M | D | Y |
|-------|--------------------|----|-----|--------|---------|-------|-------|-----|------|----|----|------|-----------|-------|----|---|---|---|
| 90 | HOPKINS ENGINEERIN | | | 29087 | 1615-59 | 12475 | 12501 | 1 | 3025 | | | | | | | | | |
| 106 | BELL RADIO SUPPLY | | | 28347 | 21426 | 10792 | 12501 | 1 | 3025 | | | | 144 | 28 | 0 | 6 | 9 | 9 |
| 290 | RADIO PRODUCTS SAL | | | 29112 | 49388 | 12751 | 12501 | 1 | 3025 | | | | 3511 | 23 | 0 | 6 | 2 | 9 |
| 290 | RADIO PRODUCTS SAL | | | 28362 | 69428 | 12752 | 12501 | 1 | 3025 | | | | 3634 | 38 | 0 | 6 | 9 | 9 |
| 369 | STACKPOLE CARBON C | | | 29121 | 84945 | 12765 | 12501 | 1 | 3025 | 00 | | | 5640 | 23 | 0 | 6 | 2 | 9 |
| 369 | STACKPOLE CARBON C | | | 29121 | DR01964 | 12765 | 12501 | 1 | 3025 | 00 | | | 7578 | 26 | 0 | 6 | 9 | 9 |
| 1763 | WESCO ELECTRONICS | | | 29172 | 5754 | 12841 | 12501 | 1 | 3025 | | | | 1800 | 26 | 0 | 6 | 9 | 9 |
| 1763 | WESCO ELECTRONICS | | | 29172 | 5924 | 12842 | 12501 | 1 | 3025 | | | | 7289 | 34 | 0 | 6 | 9 | 9 |
| 1763 | WESCO ELECTRONICS | | | 29172 | 7001 | 12841 | 12501 | 1 | 3025 | | | | 2977 | 34 | 0 | 6 | 9 | 9 |
| 4493 | MC INTYRE RUTH | | | 28525 | | 8723 | 12501 | 1 | 3025 | 00 | | | 1730 | 34 | 0 | 6 | 9 | 9 |
| | | | | | | | | | | | | | 882 | 23 | 5 | 6 | 4 | 9 |
| | | | | | | | | | | | | | 37587 * | | | | | |
| | | | | | | | | | | | | | 37587 ** | | | | | |
| | | | | | | | | | | | | | 37587 *** | | | | | |

Approved For Release 2000/08/03 : CIA-RDP64-00360R000700010043-7

| SUPP# | SUPPLIER NAME | MO | DY | CHECK# | INVOICE | P | O | ACCT | ODC | MJO | SO | WK | ORDR | AMOUNT | BATCH | TR | M | D | Y |
|-------|--------------------|----|----|--------|---------|-------|-------|------|------|-----|----|----|------|----------------------|-------|----|---|---|---|
| 290 | RADIO PRODUCTS SAL | | | 29112 | 69787 | 12759 | 12501 | 1 | 3032 | 58 | | | | 2571 | 38 | 0 | 8 | 9 | 9 |
| | | | | | | | | | | | | | | 2571 * | | | | | |
| | | | | | | | | | | | | | | 2571 ** | | | | | |
| | | | | | | | | | | | | | | 10021 *** | | | | | |

Approved For Release 2000/08/03 : CIA-RDP64-00360R000700010043-7

| WKLY PURCH DIST 6/2/59 | | | | | | | | | | | | | | | | | | |
|------------------------|--------------------|----|----|--------|---------|-------|-------|-----|------|----|----|------|-----------|-------|----|---|---|---|
| SUPP# | SUPPLIER NAME | MO | DY | CHECK# | INVOICE | P O | ACCT | ODC | MJO | SO | WK | ORDR | AMOUNT | BATCH | TR | M | D | Y |
| 290 | RADIO PRODUCTS SAL | 29 | 12 | 12 | 69417 | 12477 | 12501 | 1 | 3070 | 01 | | | 5450 | 38 | 0 | 6 | 9 | 9 |
| 1419 | GEN ELECTRIC CO PO | 29 | 12 | 14 | 804183 | 49037 | 12501 | 1 | 3070 | 01 | | | 9000 | 37 | 0 | 6 | 9 | 9 |
| 4493 | MC INTYRE RUTH | 28 | 5 | 25 | | 8776 | 12501 | 1 | 3070 | 01 | | | 518 | 23 | 5 | 6 | 4 | 9 |
| 4493 | MC INTYRE RUTH | 28 | 5 | 25 | | 8777 | 12501 | 1 | 3070 | 01 | | | 252 | 23 | 5 | 6 | 4 | 9 |
| | | | | | | | | | | | | | 15220 * | | | | | |
| | | | | | | | | | | | | | 15220 ** | | | | | |
| | | | | | | | | | | | | | 15220 *** | | | | | |

WKLY PURCH DIST 6/14/59

2/5-ALL

| SUPP# | SUPPLIER NAME | MO | DY | CHECK# | INVOICE | P | C | ACCT | ODC | MJO | SO | WK | ORDR | AMOUNT | BATCH | TR | M | D | Y |
|-------|--------------------|-------|---------|--------|---------|---|------|------|-----|-----|----|----|------|--------|-------|----|---|----|---|
| 26 | AUTOMATIC MFG DIV | 29273 | 6044A | 11990 | 12501 | 1 | 3025 | | | | | | | 34350 | 44 | 0 | 6 | 12 | 9 |
| 26 | AUTOMATIC MFG DIV | 29273 | 6044B | 11990 | 12501 | 1 | 3025 | | | | | | | 22900 | 44 | 0 | 6 | 12 | 9 |
| 26 | AUTOMATIC MFG DIV | 29273 | 6044C | 11990 | 12501 | 1 | 3025 | | | | | | | 16250 | 44 | 0 | 6 | 12 | 9 |
| 26 | AUTOMATIC MFG DIV | 29273 | 6044D | 11990 | 12501 | 1 | 3025 | | | | | | | 16250 | 44 | 0 | 6 | 12 | 9 |
| 135 | KEARFOOT CO. INC | 29549 | 5-16459 | 11706 | 12501 | 1 | 3025 | | | | | | | 5200 | 66 | 0 | 6 | 12 | 9 |
| 171 | MONITOR PRODUCTS C | 29554 | A3741 | 10993 | 12501 | 1 | 3025 | | | | | | | 35700 | 65 | 0 | 6 | 12 | 9 |
| 225 | SPRAGUE ELECTRIC C | 29567 | 94791 | 12491 | 12501 | 1 | 3025 | 00 | | | | | | 2840 | 68 | 0 | 6 | 12 | 9 |
| 269 | WESTERN WAY MFG CO | 29307 | 10179 | 12965 | 12501 | 1 | 3025 | | | | | | | 18848 | 43 | 0 | 6 | 12 | 9 |
| 290 | RADIO PRODUCTS SAL | 29582 | E69386 | 12757 | 12501 | 1 | 3025 | | | | | | | 12884 | 55 | 0 | 6 | 16 | 9 |
| 290 | RADIO PRODUCTS SAL | 29582 | F70120 | 12758 | 12501 | 1 | 3025 | | | | | | | 48 | 59 | 0 | 6 | 16 | 9 |
| 290 | RADIO PRODUCTS SAL | 29582 | CM52828 | 12758 | 12501 | 1 | 3025 | | | | | | | 48 | 59 | 0 | 6 | 16 | 9 |
| 613 | J W MILLER | 29336 | A-28097 | 12537 | 12501 | 1 | 3025 | 00 | | | | | | 1803 | 52 | 0 | 6 | 12 | 9 |
| 753 | AIR MARINE MOTORS | 29635 | F-90 | 11963 | 12501 | 1 | 3025 | | | | | | | 7500 | 68 | 0 | 6 | 12 | 9 |
| 1531 | NATIONAL HEAT TREA | 29663 | 38119 | 14792 | 12501 | 1 | 3025 | | | | | | | 1000 | 64 | 0 | 6 | 12 | 9 |
| 1531 | NATIONAL HEAT TREA | 29663 | 37471 | 14983 | 12501 | 1 | 3025 | | | | | | | 350 | 65 | 0 | 5 | 12 | 9 |
| 1763 | WESCO ELECTRONICS | 29382 | 5800 | 12643 | 12501 | 1 | 3025 | | | | | | | 6075 | 43 | 0 | 6 | 12 | 9 |
| 1763 | WESCO ELECTRONICS | 29382 | 7108 | 12643 | 12501 | 1 | 3025 | | | | | | | 8217 | 50 | 0 | 6 | 12 | 9 |
| 2338 | WESTATES ELECTRONI | 29696 | 3339 | 10996 | 12501 | 1 | 3025 | | | | | | | 14952 | 60 | 0 | 6 | 16 | 9 |
| 3005 | BOHMAN CHEMICALS | 29724 | 1702 | 14799 | 12501 | 1 | 3025 | | | | | | | 310 | 65 | 0 | 6 | 12 | 9 |
| 3005 | BOHMAN CHEMICALS | 29724 | 1703 | 15401 | 12501 | 1 | 3025 | | | | | | | 310 | 65 | 0 | 6 | 12 | 9 |
| 4828 | SOLRAC INC | 29796 | 3663 | 10931 | 12501 | 1 | 3025 | 00 | | | | | | 33850 | 61 | 0 | 6 | 16 | 9 |

239569 #

239569 **

239569 ***

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| SUPP# | SUPPLIER NAME | MO | DY | CHECK# | INVOICE | P.O. | ACCT | ODC | MJO | SO | WK | ORDR | AMOUNT | BATCH | TR | M | D | Y |
|-------|--------------------|----|----|--------|---------|---------|------|-----|-----|----|------|------|---------------------|-------|----|---|----|---|
| 62 | GEBHART ENGINEERIN | | | 29282 | | 713 119 | 92 | 12 | 501 | 1 | 3032 | 60 | 2400 | 45 | 0 | 6 | 12 | 9 |
| | | | | | | | | | | | | | 2400 * | | | | | |
| | | | | | | | | | | | | | 2400 *** | | | | | |
| | | | | | | | | | | | | | 2400 *** | | | | | |

Approved For Release 2000/08/03 : CIA-RDP64-00360R000700010043-7

| WKLY PURCH DIST 6/14/59 | | | | | | | | | | | | | | |
|-------------------------|--------------------|----|----|--------|---------|-------|-------|-----|------|----|----|------|-----------|----------------|
| SUPP# | SUPPLIER NAME | MO | DY | CHECK# | INVOICE | P.O. | ACCT | ODC | MJO | SO | WK | ORDR | AMOUNT | BATCH TR M D Y |
| 127 | ELECTRONIC SUPPLY | 29 | 54 | 7 | 13468 | 7185 | 12501 | 1 | 3070 | 01 | | | 16800 | 57 0 6 16 9 |
| 181 | NEWARK ELECTRIC CO | 29 | 56 | | 40657 | 14171 | 12501 | 1 | 3070 | 01 | | | 19164 | 56 0 6 16 9 |
| | | | | | | | | | | | | | 35964 * | |
| | | | | | | | | | | | | | 35964 ** | |
| | | | | | | | | | | | | | 35964 *** | |

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|-------------------------|----------------|----|----|--------|---------|-----|-------|-----|------|----|----|------|----------|-------|----|---|---|------|
| SUPP# | SUPPLIER NAME | MO | DY | CHECK# | INVOICE | P O | ACCT | ODC | MJO | SO | WK | ORDR | AMOUNT | BATCH | TR | M | D | Y |
| 4493 | MC INTYRE RUTH | | | 28558 | 42 | | 12501 | 1 | 3093 | 48 | | | 53729 | | 30 | 5 | 6 | 10 9 |
| | | | | | | | | | | | | | 53729 * | | | | | |
| | | | | | | | | | | | | | 53729 ** | | | | | |

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|-------------------------|--------------------|----|-----|--------|---------|-------|-------|-----|------|----|----|------|--------------|-------|----|---|----|---|
| SUPP# | SUPPLIER NAME | MO | DAY | CHECK# | INVOICE | P O | ACCT | ODC | MJO | SO | WK | ORDR | AMOUNT | BATCH | TR | M | D | Y |
| 250 | UNIVERSAL RADIO SU | | | 29301 | 78323E | 12462 | 12501 | 1 | 3093 | 65 | | | 747 | 46 | 0 | 6 | 12 | 9 |
| 250 | UNIVERSAL RADIO SU | | | 29301 | 78374E | 12464 | 12501 | 1 | 3093 | 65 | | | 1153 | 52 | 0 | 6 | 12 | 9 |
| 625 | ELECTRONIC TUBE DI | | | 29628 | 10658 | 14188 | 12501 | 1 | 3093 | 65 | | | 3300 | 65 | 0 | 6 | 12 | 9 |
| 1611 | OVERSEAS PACKAGING | | | 29376 | 1175 | 42814 | 12501 | 1 | 3093 | 65 | | | 38330 | 50 | 0 | 6 | 12 | 9 |
| 1611 | OVERSEAS PACKAGING | | | 29376 | 1602 | 42814 | 12501 | 1 | 3093 | 65 | | | 53397 | 50 | 0 | 6 | 12 | 9 |
| 4493 | MC INTYRE RUTH | | | 28558 | | 8778 | 12501 | 1 | 3093 | 65 | | | 645 | 30 | 5 | 6 | 10 | 9 |
| | | | | | | | | | | | | | 97572 * | | | | | |
| | | | | | | | | | | | | | 97572 ** | | | | | |
| | | | | | | | | | | | | | 151301 *** W | | | | | |

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S. B. ALL

| WKLY PURCH DIST 6/21/59 | | | | | | | | | | | | | | |
|-------------------------|--------------------|-------|---------|--------|---------|-----|------|-----|-----|----|----|------|--------|----------------|
| SUPP# | SUPPLIER NAME | MO | DY | CHECK# | INVOICE | P O | ACCT | ODC | MJO | SD | WK | ORDR | AMOUNT | BATCH TR M D Y |
| 127 | ELECTRONIC SUPPLY | 29911 | 122302 | 10990 | 12501 | 1 | 3025 | | | | | | 9485 | 78 0 6 15 9 |
| 136 | KIERULFF ELECTRONI | 30148 | 27419 | 12993 | 12501 | 1 | 3025 | | | | | | 6375 | 81 0 6 23 9 |
| 136 | KIERULFF ELECTRONI | 30148 | A27419 | 12993 | 12501 | 1 | 3025 | | | | | | 17625 | 81 0 6 23 9 |
| 171 | MONITOR PRODUCTS C | 30152 | A3741A | 10993 | 12501 | 1 | 3025 | | | | | | 51000 | 92 0 6 23 9 |
| 171 | MONITOR PRODUCTS C | 30152 | A 3741B | 10993 | 12501 | 1 | 3025 | | | | | | 20400 | 93 0 6 23 9 |
| 186 | PAUL OHOHUNDRO CO | 30156 | C-5662 | 10993 | 12501 | 1 | 3025 | | | | | | 85000 | 86 0 6 23 9 |
| 239 | TOOL MAKERS INC | 29928 | 15939 | 13850 | 12501 | 1 | 3025 | | | | | | 4182 | 70 0 6 19 9 |
| 290 | RADIO PRODUCTS SAL | 30180 | E72700 | 12617 | 12501 | 1 | 3025 | | | | | | 42500 | 91 0 6 23 9 |
| 290 | RADIO PRODUCTS SAL | 30180 | E73384 | 12757 | 12501 | 1 | 3025 | | | | | | 1047 | 91 0 6 23 9 |
| 290 | RADIO PRODUCTS SAL | 30180 | E73508 | 12757 | 12501 | 1 | 3025 | | | | | | 16506 | 91 0 6 23 9 |
| 290 | RADIO PRODUCTS SAL | 30180 | E73579 | 12761 | 12501 | 1 | 3025 | | | | | | 8219 | 91 0 6 23 9 |
| 4231 | HUGHES PRODUCTS | 30364 | 6-1367 | 12993 | 12501 | 1 | 3025 | | | | | | 1562 | 89 0 6 23 9 |

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| SUPP# | SUPPLIER NAME | MO | DAY | CHECK# | INVOICE | P | D | ACCT | ODC | MJO | SO | WK | ORDR | AMOUNT | BATCH | TR | M | D | Y |
| 290 | RADIO PRODUCTS SAL | | | 30180 | E73507 | 12759 | | 12501 | 1 | 3032 | 58 | | | 2571 | 91 | 0 | 6 | 23 | 9 |
| | | | | | | | | | | | | | | 2571 * | | | | | |
| | | | | | | | | | | | | | | 2571 ** | | | | | |
| | | | | | | | | | | | | | | 2571 *** | | | | | |

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|-------------------------|--------------------|-------|----|--------|---------|-------|-------|-----|------|----|----|------|---------------------------------------|-------|----|---|----|---|
| SUPP# | SUPPLIER NAME | NO | DY | CHECK# | INVOICE | P O | ACCT | ODC | MJO | SO | WK | ORDR | AMOUNT | BATCH | TR | M | D | Y |
| 1413 | GEN ELECTRIC CO PO | 29991 | | | 92105 | 45037 | 12501 | 1 | 3070 | 01 | | | 500-- 500-- 500--** 500--*** | 71 | 0 | 6 | 19 | 9 |

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|-------------------------|-------------------|----|----|--------|---------|-------|-------|-----|------|----|----|------|----------|-------|----|---|---|----|---|
| SUPP# | SUPPLIER NAME | MO | DY | CHECK# | INVOICE | P O | ACCT | ODC | MJO | SO | WK | ORDR | AMOUNT | BATCH | TR | M | D | Y | |
| 106 | BELL RADIO SUPPLY | | | 29902 | 21622 | 15107 | 12501 | 1 | 3093 | 26 | | | 18000 | | 75 | 0 | 6 | 19 | 9 |
| | | | | | | | | | | | | | 18000 * | | | | | | |
| | | | | | | | | | | | | | 18000 ** | | | | | | |

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| SUPP# | SUPPLIER NAME | MO | DY | CHECK# | INVOICE | P O | ACCT | QDC | MJO | SO | WK | ORDR | AMOUNT | BATCH | TR | M | D | Y |
| 106 | BELL RADIO SUPPLY | | | 29902 | 21812 | 15119 | 12501 | 1 | 3093 | 65 | | | 4830 | 75 | 0 | 6 | 19 | 9 |
| | | | | | | | | | | | | | 4830 * | | | | | |
| | | | | | | | | | | | | | 4830 ** | | | | | |
| | | | | | | | | | | | | | 22830 *** | | | | | |

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